ORDER FOR SUPPLIES OR SERVICES												OF	İ		
IMPORTANT: Ma									2						
1. DATE OF ORD	(If any)	6. SHIP TO: Chris Walker													
06/04/2004						a. NAME OF CONSIGNEE									
3. ORDER NO. 4. REQUISITION/REFERENCE NO.						DOT/Maritime Administration, MAR-340									
BPC04000048/0001 See Lines						b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
5. ISSUING OFFICE (Address correspondence to)							TOO GEVERALI OLIGEL, GVV, INDUITI 102 I								
DOT/Maritime Admir 400 Seventh Street,															
400 Gevenur Gueet,	OW., 100m 7310				c. CI	ГΥ					d. STATE	e. ZIF	CODE		
							-4				DC	2050	0		
Washington	gton DC 20590						Washington					DC 20590			
		TO:			f. SHI	PΛ	/IA								
a. NAME OF CON Gail Basset															
b. COMPANY NAME							8. TYPE OF ORDE								
TCE Digital Solutions							JRCHASE			Ш	b. DELIVERY				
c. STREET ADDRESS							REFERENCE YOUR:						ject to ed on this side		
10905 Fort Washington Rd., Suite 105													is issued		
				Please furnish the following on the terms conditions specified on both sides of this						subject to the of the above-		and conditions red contract.			
d. CITY		f.	ZIP CODE	att	attached sheet, if any, including delivery as										
Fort Washin	20744	indicated.													
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail						10. REQUISITIONING OFFICE									
See Line Itelli Detail						DOT/Maritime Administration, MAR-310									
11. BUSINESS C	LASSIFICATION	(Check appro	•	` //											
a. SMALL b. OTHER THAN SMALL											. WOMEN-OWNED				
12. F.O.B. POINT 14. GOVERNMEN Destination						B/L NO. 15. DELIVER TO F.O.B. POINT 16. ON OR BEFORE (Date)				16.	DISCOUNT TERMS 10 days %				
13. PLACE OF									(= 5.55)		20 days %				
a. INSPECTION b. ACCEPTANCE						See Line Item Detail for Delivery Dates				30 days		%			
d. inci 2011011												%			
											days				
-										1					
			17. S	CHEDULE (See re	erse for	r Re	ejections)								
SUPPLIES OR SERVICES							QUANTITY		UNIT						
ITEM NO. (b)							ORDERED UNIT		PRICE		AMOUNT		ACCEPTED		
(a)	Modification						(c)	(d)	(e)		(f)		(g)		
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING W					EIGHT 20. INVOICE NO.						17(h) TOT.			
													(Cont. pages)		
SEE BILLING	21. MAIL INVOICE TO:					47(I) NEW TOT 47(I) PREV				TOT			pagoo		
INSTRUCTIONS						17	17(J) NEW TOT.		17(K) PREV. TOT.		-				
ON REVERSE	John G. Hoban DOT/Maritime Administration, MAR-330					\$287,995.88 \$219,773.93			\$219,773.93				17(i)		
	400 Seventh Street, SW., Room 7325										\$68,221.95		MOD TOTAL		
										1,50,2230					
	Washington DC 20590														
22. UNITED STATES OF								23.	NAME (Type	ed)	!		+		
AMERICA BY (Signature) Willes Billia							Delores Bryant								
		\times	~ UK	u~~ / / / /	1	<u> </u>	ال.		TITLE: CONTRAC	CTIN	G/ORDERING	OFFI	CER		

Line Item Summary

Document Number BPC04000048/0001

Title

Executive Decision Support Sys

2 of 2

Page

Total Funding: \$287,995.88

FYs Fund Budget Org Sub

Org Sub Object Class Sub

Sub Program

Cost Org

Proj/Job No. Sub

Reporting Category

See Line Item(s)

Description

Division

Line Item

Number

Closed FYs Cancelled Fund

Delivery Date

Quantity I

Sub

Unit of Issue

Unit Price

Total Cost

The purpose of this modification is to add additional funds in the amount of \$68,221.95. Funding in the amount of \$20,000 is hereby authorized for the development and maintenance of a payroll management information system in accordance with the attached statement of work. The remaining funds will be used to cover existing work under this call. The period of performance is extended from September 30, 2004 to October 31, 2004. All other terms and conditions remain unchanged.

0006 Add additional funds

09/30/2005

(Start date to End date)

1.00

\$48,221.95

\$48,221.95

(09/10/2005 to 09/30/2005)

This is a New Line

Funding Information:

- - D4750 - 1 - 04 - 010 - - 131900 - GAL060 - - 252E - - -

- - -

48,221.95

0007 Develop and maintain the payroll

09/10/2004

1.00

\$20,000.00

\$20,000.00

management information system
This is a New Line

TCE/BAH - Workflows and Lifecycles

Funding Information:

- - 4750 - 1 - 04 - 010 - - 110000 - GAL002 - - 2523 - - - -

- -

20,000.00

Previous Total: \$219,773.93

Grand Total: \$287,995.88

\$68,221.95

(Includes Discounts)

Modification Total: